

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Education (SE) Department- Payment for the expenditure incurred for Paper Bills for certain officers of the Departmental - Sanctioned - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 830

**Dated:12-11-2008.
Read the following:-**

1. G.O.Rt.No.449,G.A.(OP.VI) Deptt., dt.4-9-2007
2. Bills received from the officers of this Dept. Dt:6/2008 to 10/2008

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ORDER:-

Sanction is accorded for payment of an amount of **Rs:5,227/- (Rupees Five Thousand Two Hundred and Twenty Seven Only)** towards Paper Bills of certain officers of this Department during the period from: June-2008 to Oct-2008 as detailed in the **Annexure** .

2. The expenditure sanctioned in Para (1) above shall be debited to "**2251** - Secretariat - Social Services - **090** - Secretariat - **SH (18)** Education (**SE**) Dept - 130 - Office Expenses- **132** - Other Office Expenses".

3. The Deputy Pay and Accounts Officer Secretariat Branch Hyderabad is requested to issue the Cheques as follows for the amount sanctioned in para 1 above.

- 1. Rs:375-00 (Rupees Three Hundred and Seventy Five Only)** in favour of **Sri. J.C. Sharma, Secy to Govt.**
- 2. Rs:1,400-00 (Rupees One Thousand Four Hundred Only)** in favour of **Sri. Ch. Iylaiah, Addl. Secy to Govt.**
- 3. Rs:2,585-00 (Rupees Two Thousand Five Hundred and Eighty Five Only)** in favour of **M/s. Ragavendra News Paper Services. Hyd**
- 4. Rs:867-00 (Rupees Eight Hundred and Sixty Seven Only)** in favour of **Sri. M. Viswaroopa Chary, Dy. Secy. to Govt.**

4. This order does not require the concurrence of Finance (**FW**) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.V. SATYANARAYANA.
ADDITIONAL SECRETARY GOVERNMENT (RVM)**

To
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd
The Edn (SE.OP.Claims) Dept.
SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER